

Making payments at SEHS

The Finance Officer is available to discuss individual requirements by phoning the School on 8258 2070 (Option 2)

PAYMENT OPTIONS

- Online Payments:
 - Electronic funds transfer (EFT) direct payments to the school's bank account
 - BPOINT- details below.
 - Direct debit by instalment arranged by you through your financial institution
 - Qkr! – details below
- EFTPOS, Visa and MasterCard credit cards, cash and cheque at the Front Office.
- Payments can be made in full or in instalments using any these options with an "Agreement to Pay". Forms are available from the front office or can be emailed to you.

To avoid overdue invoices being sent to Department for Education debt collection, a completed "Agreement to Pay Debt by Instalment" is required and approved by the principal by 2.30pm Friday 5 July 2024. The payments/instalments must be completed no later than the end of Term 4 (Friday 13 December 2024).

TRANSFER TO OUR BANK ACCOUNT

- **Salisbury East High School Council Inc – Consolidated Account**
- **BSB:** 065-122
- **ACCOUNT NUMBER:** 11105055
- **REFERENCE:** (Invoice number or Family ID.)
- **REMITTANCE:** please send to dl.1011.info@schools.sa.edu.au

BPOINT (Payments by MasterCard, & Visa only)

The link to Bpoint online payment system is accessed via the school's website: www.sehs.sa.edu.au .

Bpoint is located at the bottom left of the page under "LINKS"

You will require the following information found on invoices and statements.

- **Family ID** (This is an alpha-numeric code.)
- **Family Name**
- **Invoice Number /Reference** (This is a 7 digit numeric code.)

Qkr!

The Qkr! application is downloadable for Android and iPhone users.

Please register and then search for our school. Register your child/children and then select item from the menu. This is linked to your selected payment card.



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CRICOS Provider Number: 00018A

